

Receiving Report

Date:

16-7-20

Batch No:

1135300

Supplier:

Space Coast

Dart P/O:

32793

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32793**

Purchase Order Date 6/22/2016
PO Print Date 6/22/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via: —
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	71400-11	CA8213/F37038 - Camouflage Black	6/29/2016	No	3.00 ✓	\$259.00	\$777.00
			6/29/2016				
		3 gallons					

PLEASE SHIP ASAP

Andy

Line Total:

\$777.00

2	71401-45	PROCUREMENT QUALITY CLAUSE	6/29/2016	1.00 ✓	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	6/29/2016	No		

PO Instructions: Space Coast IC, INC -
VISA # 4514 0310 0959 2060, EXP 11/17
CID -134

Note:

Space Coast IC, Inc.

1221 Admiralty Blvd.
Rockledge, Florida 32955

Packing Slip

Date	Invoice #
7/19/2016	143803

Ship To

Dart Aerospace Ltd.
Attn: Linda Lacelle
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

P.O. No.	Ship Date	Carrier	FOB	Tracking Number
PO32793	7/19/2016	Fedex	Canada	
Quantity	Item Number		Description	
3	8010-01-542-0604		POLYURETHANE COATING -- Long Description: POLYURETHANE COATING P/N CA8213/F37038 - Camoflage Black (Ref 8213F37038CAY22K) Haz-Mat paperwork fee Handling	
1	HAZ-MAT Handling		<i>8/16-7-20</i>	



TEST REPORT

Page 1 of 1

REFERENCE: MIL-PRF-85285E Type I Class H

This is to certify that the material described herein meets or exceeds the test requirements of the referenced specification and that all tests have been performed in accordance to the specification.

POLYURETHANE, HIGH-SOLIDS

BASE: CA 8213/F37038 BATCH: 91082752
ACTIVATOR: CA 8200B BATCH: 870817

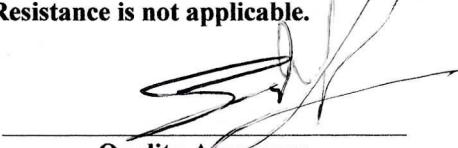
LOT#: 91082753

THE BASE MATERIAL IS A BLEND OF STAINERS. THE STAINERS MEET OR EXCEED THE ACCEPTANCE TEST REQUIREMENTS OF THE SPECIFICATION. TEST DATA FOR THE STAINERS IS ON FILE IN QUALITY ASSURANCE.

ITEM	REQUIREMENT	RESULT
	Weight per Gallon ASTM D1475	9.9 ± 0.25 lbs/gal
3.6.1	Fineness of Grind ASTM D1210	Gloss: 7 minimum Semi-Gloss; Camouflage: 5 minimum
3.6.4	Viscosity ASTM D1200	
	Fresh Mix	30 seconds maximum
	Pot Life, 4 hours	60 seconds maximum
	Gel, 5 hours	No gel.
3.7.3	Color ASTM D2244	ΔE = < 1
3.7.5	Gloss ASTM D523	@ 60° Gloss: 90 minimum @ 60° Semi-Gloss: 15-45 @ 60° Camouflage: 5 maximum @ 85° Camouflage: 10 maximum
3.8.6**	Tape Resistance Sec. 4.6.12	The coating shall not exhibit permanent marring caused by masking tape applied to the coated test panels.

Date: 07/15/2016

**Per letter issued by Kevin J. Kovaleski, Head Industrial and Operational Chemicals Branch, Department of the Navy, dated January 09, 2012 to PPG Aerospace/PRC-DeSoto stating the acceptance of 9800 series topcoat with use of 9800CT thinner, Test Section 3.8.6 Tape Resistance is not applicable.



Quality Assurance

(SHIRISH PATEL)

PRC-DeSoto International, Inc.

PPG CANADA INC
 PPG AEROSPACE - ASC CANADA
 5676 Timberlea Blvd.
 Mississauga, ON L4W 4M6
 Phone: 905-629-7999
 Fax: 905-629-7009

Certificate of Conformance

Packing Slip/Bon de ramassage

Order Date: 07/08/16
 Cust. No.: TC813721
 Terms: NET30
 Cust. P.O.: A16JG101

S147302



CSR:

Transaction Type:
Shipment Terms:

DS-PO#:

Shipvia: SEE BELOW

Ship To 00003149

SPACE COAST IC
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

Remarks: Maggie Raines/BD

Sold To: TC813721

PDI ASC - ATLANTA
 PRC-DESOTO INTERNATIONAL, INC
 3330 TOWN POINT PARKWAY NW
 SUITE 100
 KENNESAW, GA 30144
 UNITED STATES

Site: 3738CN

DS-PO#:

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
CERTIFICATE OF CONFORMANCE WITH DOM AND DOE REQUIRED								
TEST REPORT								
*								
75% SHELF LIFE REQUIRED FOR SEALANTS; 50% SHELF LIFE REQUIRED FOR COATINGS								
*								
DOM AND DOE TO APPEAR ON CONTAINER & BOX LABEL								
*								
CUSTOMER PO# 243803								
SHIPPING INST: SHIP VIA FedEx P1 ACCOUNT # 151793240								
SHIP USING CUSTOMERS PACKING SLIP NOT PPGCAs PACKING SLIP								
ASC-ATLANTA: SEND INVOICE TO PURCHASEING@SPACE-COAST-IC.COM								
1	3	EA	8213F37038ZZY22K MIL-PRF-85285/MMS420 BLK CA8213 F37038 GL KIT SPEC: MIL-PRF-85285 REV E TY I CL H Lot No: 91082753 *Location: FRA-6 - #11213 Batch: 91082752 - 8200CSBXXXMPQ11B Batch: 870817 Expires After: 03/17 <i>exp: 3/2016</i> In compliance with the chemical registration laws of UNITED STATES	07/19/16	07/19/16	07/19/16	3	3
000269								

Shipped by DD Date 7/19/16

We certify that this material has been manufactured and tested in accordance with applicable specification(s). Test data pertaining to this material is on file and available for inspection upon request.

N. Maharaj
Niri Maharaj

ASC CANADA
QC5

2 Boxes

7/18

Quality
Control